

## ATTACHMENT 5

### SAMPLE PORT VISIT/COST REPORT

Contract Number: \_\_\_\_\_ Contractor Name: \_\_\_\_\_  
Report Period (Month/Yr): \_\_\_\_\_ Report Number: \_\_\_\_\_  
Delivery Order Numbers: \_\_\_\_\_

SHIP	HULL #	PORT	ARRIVAL	DEPARTURE	TOTAL \$

Contractor Comments/Remarks/Explanation: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**NOTES:** The sample reports furnished as Attachment 5 to this solicitation are provided for informational purposes only. The sample reports identify the types of information which the Contractor will be required to submit in accordance with Attachment 2, Statement of Work. Reports will be required immediately following each port visit, and on a quarterly basis.

Specific report formats to be utilized will be provided to the Contractor on 3 1/2 inch diskette, in Microsoft Access, subsequent to contract award.

PORT VISIT LOGISTICS COST DATA ENTRY FORM									
Prefix	Ship Name		Type	Port	Anchor				
USS	ENTERPRISE		CV	RHODES	Pierside				
Arrival Date	2/21/95		Arrival Time			Cost Report Message			
Departure Date	2/22/95		Departure Time						
AGENT SUPPORTED SERVICES REQUIRED									
Agent			TZANAKOS						
Cos			Cos			Cos			
<input type="checkbox"/> Pilot			<input type="checkbox"/> CHT			<input type="checkbox"/> Oily Waste			
<input type="checkbox"/> Line Handler			<input type="checkbox"/> Garbage			<input type="checkbox"/> Water			
<input type="checkbox"/> Tugs			<input type="checkbox"/> Barges			<input type="checkbox"/> Water Taxi			
<input type="checkbox"/> Brows			<input type="checkbox"/> Paint Float			<input type="checkbox"/> Forklift			
<input type="checkbox"/> Fender/Camel			<input type="checkbox"/> Drayage			<input type="checkbox"/> Crane	\$0		
<input type="checkbox"/> Lighterage						<input type="checkbox"/> Land Phone			
Comments on Agent Service									
OTHER CONTRACTED SERVICES REQUIRED									
Cos			Cos						
<input type="checkbox"/> Shorepower	\$0		<input type="checkbox"/> Vehicles	\$0					
<input type="checkbox"/> Fuel	\$0		<input type="checkbox"/> Cel Phones						
Contractor Comments									
UNCONTRACTED SERVICES REQUIRED									
Cos			Contract			Contractor			
<input type="checkbox"/> FFV	\$10,394		90-A-0009-0182						
<input type="checkbox"/> Dairy	\$0								
<input type="checkbox"/> Bread									
<input type="checkbox"/> Other Food	\$0								
Other Comments									